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furnaces at the facility shall be compared to records of raw material purchases for the year.

- (b) You must measure carbonatebased mineral mass fractions at least annually to verify the mass fraction data provided by the supplier of the raw material; such measurements shall be based on sampling and chemical analysis using ASTM D3682-01 (Reapproved 2006) Standard Test Method for Major and Minor Elements in Combustion Residues from Coal Utilization Processes (incorporated by reference, see §98.7) or ASTM D6349-09 Standard Test Method for Determination of Major and Minor Elements in Coal, Coke, and Solid Residues from Combustion of Coal and Coke by Inductively Coupled Plasma—Atomic Emission Spectrometry (incorporated by reference, see § 98.7).
- (c) You must determine the annual average mass fraction for the carbonate-based mineral in each carbonate-based raw material by calculating an arithmetic average of the monthly data obtained from raw material suppliers or sampling and chemical analysis.
- (d) You must determine on an annual basis the calcination fraction for each carbonate consumed based on sampling and chemical analysis using an industry consensus standard. This chemical analysis must be conducted using an x-ray fluorescence test or other enhanced testing method published by an industry consensus standards organization (e.g., ASTM, ASME, API, etc.).

 $[74\ {\rm FR}\ 56374,\ {\rm Oct.}\ 30,\ 2009,\ {\rm as}\ {\rm amended}\ {\rm at}\ 75\ {\rm FR}\ 66462,\ {\rm Oct.}\ 28,\ 2010]$

§ 98.145 Procedures for estimating missing data.

A complete record of all measured parameters used in the GHG emissions calculations is required (e.g., carbonate raw materials consumed, etc.). If the monitoring and quality assurance procedures in §98.144 cannot be followed and data is missing, you must use the most appropriate of the missing data procedures in paragraphs (a) and (b) of this section. You must document and keep records of the procedures used for all such missing value estimates.

(a) For missing data on the monthly amounts of carbonate-based raw mate-

rials charged to any continuous glass melting furnace use the best available estimate(s) of the parameter(s), based on all available process data or data used for accounting purposes, such as purchase records.

(b) For missing data on the mass fractions of carbonate-based minerals in the carbonate-based raw materials assume that the mass fraction of each carbonate based mineral is 1.0.

§ 98.146 Data reporting requirements.

In addition to the information required by §98.3(c), each annual report must contain the information specified in paragraphs (a) and (b) of this section, as applicable.

- (a) If a CEMS is used to measure CO_2 emissions, then you must report under this subpart the relevant information required under §98.36 for the Tier 4 Calculation Methodology and the following information specified in paragraphs (a)(1) and (2) of this section:
- (1) Annual quantity of each carbonate-based raw material charged to each continuous glass melting furnace and for all furnaces combined (tons).
- (2) Annual quantity of glass produced by each glass melting furnace and by all furnaces combined (tons).
- (b) If a CEMS is not used to determine CO_2 emissions from continuous glass melting furnaces, and process CO_2 emissions are calculated according to the procedures specified in §98.143(b), then you must report the following information as specified in paragraphs (b)(1) through (b)(9) of this section:
- (1) Annual process emissions of CO_2 (metric tons) for each continuous glass melting furnace and for all furnaces combined.
- (2) Annual quantity of each carbonate-based raw material charged (tons) to each continuous glass melting furnace and for all furnaces combined.
- (3) Annual quantity of glass produced (tons) from each continuous glass melting furnace and from all furnaces combined.
- (4) Carbonate-based mineral mass fraction (percentage, expressed as a decimal) for each carbonate-based raw material charged to a continuous glass melting furnace.

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- (5) Results of all tests used to verify the carbonate-based mineral mass fraction for each carbonate-based raw material charged to a continuous glass melting furnace, as specified in paragraphs (b)(5)(i) through (b)(5)(iii) of this section.
 - (i) Date of test.
- (ii) Method(s) and any variations used in the analyses.
- (iii) Mass fraction of each sample analyzed.
- (6) The fraction of calcination achieved for each carbonate-based raw material, if a value other than 1.0 is used to calculate process mass emissions of CO_2 .
- (7) Method used to determine fraction of calcination.
- (8) Total number of continuous glass melting furnaces.
- (9) The number of times in the reporting year that missing data procedures were followed to measure monthly quantities of carbonate-based raw materials or mass fraction of the carbonate-based minerals for any continuous glass melting furnace (months).

[74 FR 56374, Oct. 30, 2009, as amended at 75 FR 66462, Oct. 28, 2010]

§98.147 Records that must be retained.

In addition to the information required by §98.3(g), you must retain the records listed in paragraphs (a), (b), and (c) of this section.

- (a) If a CEMS is used to measure emissions, then you must retain the records required under §98.37 for the Tier 4 Calculation Methodology and the following information specified in paragraphs (a)(1) and (a)(2) of this section:
- (1) Monthly glass production rate for each continuous glass melting furnace (tons).
- (2) Monthly amount of each carbonate-based raw material charged to each continuous glass melting furnace (tons).
- (b) If process CO_2 emissions are calculated according to the procedures specified in §98.143(b), you must retain the records in paragraphs (b)(1) through (b)(5) of this section.
- (1) Monthly glass production rate for each continuous glass melting furnace (metric tons).

- (2) Monthly amount of each carbonate-based raw material charged to each continuous glass melting furnace (metric tons).
- (3) Data on carbonate-based mineral mass fractions provided by the raw material supplier for all raw materials consumed annually and included in calculating process emissions in Equation N-1 of this subpart.
- (4) Results of all tests used to verify the carbonate-based mineral mass fraction for each carbonate-based raw material charged to a continuous glass melting furnace, including the data specified in paragraphs (b)(4)(i) through (b)(4)(v) of this section.
 - (i) Date of test.
- (ii) Method(s), and any variations of the methods, used in the analyses.
- (iii) Mass fraction of each sample analyzed.
- (iv) Relevant calibration data for the instrument(s) used in the analyses.
- (v) Name and address of laboratory that conducted the tests.
- (5) The fraction of calcination achieved for each carbonate-based raw material (percentage, expressed as a decimal), if a value other than 1.0 is used to calculate process mass emissions of CO_2 .
- (c) All other documentation used to support the reported GHG emissions.

§ 98.148 Definitions.

All terms used in this subpart have the same meaning given in the Clean Air Act and subpart A of this part.

Table N-1 to Subpart N of Part 98— ${\rm CO_2}$ Emission Factors for Carbonate-Based Raw Materials

Carbonate-based raw material—mineral	CO ₂ emission factor ^a
Limestone—CaCO ₃	0.440
Dolomite—CaMg(CO ₃) ₂	0.477
Sodium carbonate/soda ash—Na ₂ CO ₃	0.415
Barium carbonate—BaCO ₃	0.223
Potassium carbonate—K ₂ CO ₃	0.318
Lithium carbonate (Li ₂ CO ₃)	0.596
Strontium carbonate (SrCO ₃)	0.298

 $^{^{\}rm a}$ Emission factors in units of metric tons of CO $_2$ emitted per metric ton of carbonate-based raw material charged to the furnace

 $[74\ {\rm FR}\ 56374,\ {\rm Oct.}\ 30,\ 2009,\ {\rm as}\ {\rm amended}\ {\rm at}\ 75\ {\rm FR}\ 66462$, Oct. $28,\ 2010]$